

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Nam	e of Lobbyist(s)Christ	opher Grimm		
II. Nan	e of lobbyist's partners	hip, firm or corporation, if a	ny:	
Orrick	, Herrington & Sutcliffe L	LP		
	(Name of partne	rship, firm or corporation)		
1152	15th Street NW	Washington	DC	20005
Business	Address: (Street)	(Town/City)	(State)	(Zip Code)
(202)	339-8400	(202) 339-8500	e-mail compliance	@orrick.com
	(Telephone)	(Fax)	
reporta	ble expense transaction	s which are not attributable	rts for each client, OR you may to any one client). the reporting date relative to the	
FanD	uel Inc.			
		ne of Client as it appears on the Le	obbyist Registration Form)	
<u>OR</u>				~
☐ All r unrelate	eportable transactions by d to any particular client	the lobbyist (including the lol	obyist's family), or the lobbying	firm listed below which are
IV. Dat	e of Report April 20	5, 2017	July 26, 2017 🗌	
Reports		te of registration to 3/31/17	activity from 4/1/17 to 6/30/17	
		r 25, 2017 🚺 m 7/1/17 to 9/30/17	January 31, 2018	17
If this b	ere have been no fees on is checked, complete j d, NII 03301.	received and no reportable ust this form and submit it to t	e transactions made since th he Secretary of State's Office, St	ne last report. Late House, Room 204,
VL Che	eck if additional reports	are attached:		
10	-		file Addendum A– Fees and Ex	penses
Expens	e Reimbursement		ou must file Addendum B– Rep	
∏ Ify	ou, your firm, or your fa	mily has made political contrib	outions, you must file Addendur	n C- Political Contributions
I have in and cor	Statement/Affirmation ead RSA 15, RSA 15-B, nplete to the best of my known of lobby st)	RSA 14-C and RSA 664 and I	nereby swear or affirm that the fo	
	opher Grimm Name of lobbyist)			RECEIVED
(,			OCT 1 2 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Christopher Grimm				
II. Name of lobbyist's partnership, firm or corporation, if any:				
Orrick, Herrington & Sutcliffe LLP				
(Name of partnership, firm or corporation)				
III. Name of Client FanDuel Inc.	Date 10/25/17			
 IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses: a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid 	relations, or public relations services oss fee amount reported shall not be a) \$\frac{9,000.00}{18,823.45}\$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ _ 0.00			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>0.00</u>			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 0.00	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 823.45	
f) Total of all expenses year to date	f) \$ _823.45	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information	
Christophul Limm (Signature of lobbyist)	10 · 11 · 17 (Date)	
Christopher Grimm		
(Print Name of lobbyist)		